

Date: Tuesday, 2/21/2006 2:33:02 PM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : PAD
Job Number : 25888	
Estimate Number : 11203	
P.O. Number : <u>N/A</u>	Part Number : D31955
This Issue : 2/21/2006 S.O. No. : <u>N/A</u>	Drawing Number : D3195 REV A
Prsht Rev. : NC	Project Number : N/A
First Issue : <u>N/A</u> Type : SMALL /MED FAB	Drawing Revision : A
Previous Run : 25846	Material : <u>N/A</u>
Written By : <u>SEE COMMENT BELOW</u>	Due Date : 2/28/2006 Qty: 10 Um: Each
Checked & Approved By : <u>SEE ABOVE DATE & USER</u>	
Comment : Est Rev:A New Issue 05-12-05 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
----------------	------------------------------	----------------------

1.0	D3195	Neoprene 1/8" thick
-----	-------	---------------------



Comment: Qty.: 0.0099 sf(s)/Unit Total : 0.0987 sf(s)
 Make from D3195 Neoprene 1/8" thick
 Material: Neoprene 1/8" thick
 Batch: B20359

SAD 06/02/21 10

2.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
-----	-------------	-------------------------------



Comment: SMALL & MEDIUM FAB RESOURCE 1
 Cut & Punch as per Dwg D3195

SAD 06/02/21 10

3.0	QC5	INSPECT WORK TO CURRENT STEP
-----	-----	------------------------------



Comment: INSPECT WORK TO CURRENT STEP

SB 06/02/21 10

4.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
 Identify and Stock
 Location: GA

SB 06/02/21 10

5.0	DC	DOCUMENT CONTROL
-----	----	------------------



Comment: DOCUMENT CONTROL
 Inspection Level 21

SUC 06/02/22 (10) 06/02/22 (10)

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: 13 Date: 26/02/22
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries